

Purchase Order Receipt Listing

Tuesday, July 14, 2015 1:12:00 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO29037 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Rejected Qty	Book Amt
Vendor ID/Vendor Name		VC-DIV001	Diversified Lithrich								
PO29037	1		M304EX0.75-16F sf		7/9/2015	7/14/2015	640.0000	\$4.13	0.0000	0	\$2,643.90
CAD	No		Expanded Metal Flat sf		640.0000	DCUSER		\$2,643.90	0.0000	0	
			SS								
			M132745								
	2		71401-45		7/9/2015	7/14/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DCUSER		\$0.00	0.0000	0	
			M132745								
Total Received Quantity:											641.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,643.90
Total Balance Due Quantity:											0.0000

416.0045

PACKING LIST

Diversified Ulbrich
 20 Hymus Blvd
 PTE. Claire, QC H9R 1C9,
 Phone: (514)694-6522 Fax: (514)694-0266
 Toll Free: (800)361-5950



SOLD TO:

00022279
 DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

SHIP TO:

SHIP TST GROUND COLLECT

SPECIAL INSTRUCTIONS

Page: 1

1088800

REPRINT

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	P029037-B/O

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W256594	NET 30 DAYS	COMMON CARRIER	07/09/15	08/10/15	08/10/15

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
7		PC	SSH 304 EXP PAPER 16" x 3/4" x 48" DIAMONDS MUST RUN ALONG THE 8 FT LENGTH ***SHIP T.S.T. GROUND*** 1 PALLETTE	L046245 H9T8		7

Approx Weight: 126.0 LB 08/10/15 13:56:46

Received by: _____ Date: _____ Signature: _____

P205048

P978



740 Imperial Road North

Certificate: 43368 1 Mail To:

Customer: 007040 101
ULBRICH OF CANADA
ULBRICH - TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1Z3

Your Order: P004674

NAS Order: IN 0207915 01

METALLURGICAL TEST REPORT

North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

Ship To:

ULBRICH OF CANADA
ULBRICH - TOLLING
C/O NAS CANADA, INC.
740 IMPERIAL ROAD NORTH
GUELPH, ON N1K1Z3

Date: 3/23/2015 Page: 1

Steel: 304/304L

Finish: 2B

Corrosion: ASTM A262/02aE; 180Bend-OK

NAS Order: IN 0207915 01

PRODUCT DESCRIPTION:

STNLS STL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/13c, A480/13, A666/10; ASME SA240/13, SA480/13, SA666/13
AMS5511H/5513J XMRX; MIL-S-5059D AMD3(X CRN MEAS); MIL-S-4043B
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QCS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Welded & Manufactured in the USA; Mat'l is DPARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04R9T8 BA	04R9T8 B		.0590	48.0000	13.860	COIL		1	1

CHEMICAL ANALYSIS

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L2323
CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)
Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
R9T8	US	.0221	18.0740	.4085	1.7670	.2910	.0734	8.0185	.0315	.0010
SI %										
.2350										

MECHANICAL PROPERTIES

Product Id#	Coil #	UTS	20C	YS	20C	1% YS	20C	ELONG	%	Hard	Tail
04R9T8 BA	04R9T8 B	F T	90.96	48.68	56.24	52.01	83.50	81.50			

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ABHIJEET BHAVE

4/01/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 3045X0.75+16F DATE: 15-08-27
 PO / BATCH NO.: 29037 H132745

MATERIAL CERT REC'D:	<u>Yes</u>	THICKNESS ORDERED:	<u>16F</u>
QUANTITY RECEIVED:	<u>7</u>	THICKNESS RECEIVED:	<u>1500</u>
QUANTITY INSPECTED:	<u>7</u>	SHEET SIZE ORDERED:	<u>4x8</u>
QUANTITY REJECTED:	<u>0</u>	SHEET SIZE RECEIVED:	<u>4x8</u>

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	
CORROSION	<input checked="" type="checkbox"/> Y	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	
CORRECT # ON THE MATERIAL	<input checked="" type="checkbox"/> Y	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

QC 18 INSPECTION	
ENGINEERING SIGNOFF (if required)	INSPECTED BY: <u>389</u>
SIGNED OFF BY: _____	DATE: <u>AUG 27 2015</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29037

Purchase Order Date 7/9/2015

PO Print Date 7/6/2015

Page Number 1 of 2

Order From :

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAX 613 632 1053

Contact Name
Vendor Phone

514 694 6522

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Net 30
CAD
Destination-Collect

Chantal Lavoye

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	Extended
Nbr	Vendor Part Number	Mfg ID	Taxable					Price
Line Comments								
Delivery Comments								
Promise Date								

1	M304EX0.75-16F	Expanded Metal Flat SS	7/9/2015		640.00	sf		\$3,302.40
			Yes					
			7/9/2015					

MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL
AS PER ASTM F1267 OR MIL-M-17194D
NOTE: DIAMOND MUST RUN ALONG THE 8 FT

2	71401-45	PROCUREMENT	7/9/2015		1.00			\$0.00
			No					
			7/9/2015					

QUALITY CLAUSES

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

PO Instructions: PLEASE USE 2 SKID FOR THIS ORDER 10 SHEET ON EACH SKID

Note:

7/6/2015

8015-07-14

Line Total: \$3,302.40



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29037
Purchase Order Date 7/9/2015
PO Print Date 7/6/2015
Page Number 2 of 2

Order From : VC-DIV001
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CANADA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

Contact Name
Vendor Phone 514 694 6522
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

TST ground

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Laviole
10127-2607
Net 30
CAD
Destination-Collect

Line Total: \$0.00
PO Total: \$3,302.40

PO Instructions: PLEASE USE 2 SKID FOR THIS ORDER 10 SHEET ON EACH SKID

Note: Terms & Condition of Purchasing(Supplier) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2
Change Date: 7/6/2015

2